

**SCHEDULE 1**

**MONTHLY STATEMENTS COVERED IN APPLICATION**

**(attached hereto)**

Date Submitted	Monthly Period Covered	Requested Fees (90%)	Requested Expenses (100%)	Fees Paid	Expenses Paid	10% Fee Holdback
<b>Interim Fee Period: May 16, 2021 through September 15, 2021</b>						
9/10/21	5/16/21 - 6/15/21	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$3,000.00
10/7/21	6/16/21 - 7/15/21	\$27,000.00	\$0.00	\$27,000.00	\$0.00	\$3,000.00
11/9/21	7/16/21 - 8/15/21	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
11/15/21	8/16/21 - 9/15/21	\$4,500.00	\$0.00	\$0.00	\$0.00	\$500.00
<b>Total</b>		<b>\$63,000.00</b>	<b>\$0.00</b>	<b>\$54,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>



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# INVOICE - FEE

Date

Invoice #

6/30/2021 2021-0275

P.O. No.

Bill To:

UCC

ALVIN VAZQUEZ

Additional Info:

Project	Job #
4 - UNSECURED FEES	
Description	Amount

CLIENT: UCC

PRODUCT: MONTHLY FEE

MAY 16, 2020 TO JUNE 15, 2021

FEE MESUAL:

30,000.00

- Communications and other efforts

1. Monitoring local media

1. Clippings with their translation of article/news related to matters of the Committee.
2. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC  
Estimated hours on this: 20 hours

2. Conference calls

1. Multiple conference calls between Bernardo and some of the members of the committee to take actions and spoke to the media regarding the payments to the unsecured creditors

Estimated hours on this: 2 hrs.

2. Work on some artwork concepts for approval and next steps.

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$30,000.00
Payments/Credits	\$0.00
Balance Due	\$30,000.00

Certifico que esta factura es correcta y que su importe no ha sido pagado.



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# INVOICE - FEE

Date Invoice #

7/16/2021 2021-0335

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

MAY - JUNE 2021

Additional Info:

Job #

Project

4 - UNSECURED FEES

Amount

Description

CLIENT: UCC  
PRODUCT: MONTHLY FEE

JUNE 16, 2020 TO JULY 15, 2021

FEE MESUAL:

30,000.00

- Communications and other efforts

1. Coordination of interview with some of the members and El Nuevo Día

1. Retirement Law

Estimated hours on this: 2 hours

2. Monitoring local media

1. Clippings with their translation of article/news related to matters of the Committee.

2. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC

Estimated hours on this: 20 hours

3. Conference calls

1. Multiple conference calls between Bernardo and some of the members of the committee to take actions and spoke to the media regarding the payments to the unsecured creditors

2. Work on some artwork concepts for approval and next steps.

Estimated hours on this: 2 hrs.

On

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Certifico que esta factura es correcta y que su importe no ha sido pagado.

	Total	
Payments/Credits	\$30,000.00	
Balance Due	\$0.00	
		\$30,000.00



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# INVOICE - FEE

Date Invoice #

8/16/2021 2021-0375

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

MAY - JUNE 2021

Additional Info:

CLIENT: UCC  
PRODUCT: MONTHLY FEE

JULY 16, 2020 TO AUGUST 15, 2021

FEE MESUAL:

5,000.00

Website

- Redesign of the homepage and archive of some old information of the page.
- Upload new information of the settlement with the FOMB.

Estimated hours on this: 8 hours

Monitoring local media

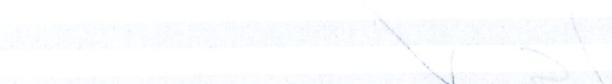
1. Clippings with their translation of article/news related to matters of the Committee.
2. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC

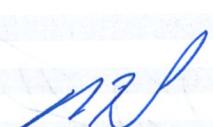
Estimated hours on this: 20 hours

Email Blast

- Design and sending an email blast to the provided database to announce the settlement with the FOMB

Estimated hours on this: 5 hours

  
62  
Vo. Bo.  
Amarilys Torres

  
BM  
Vo. Bo.  
Bernardo Medina Colón, MBA

Certifico que esta factura es correcta y que su importe no ha sido pagado.

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00



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# INVOICE - FEE

Date

Invoice #

9/16/2021

2021-0418

P.O. No.

Bill To:

UCC  
ALVIN VAZQUEZ

MAY - JUNE 2021

Additional Info:

Project	Job #
4 - UNSECURED FEES	
Description	Amount

CLIENT: UCC  
PRODUCT: MONTHLY FEE

AUGUST 16, 2020 TO SEPTEMBER 15, 2021

FEE MESUAL:

5,000.00

Website

- Redesign of the homepage to add a new button and information of the sessions
- Upload new information in existing tabs

Estimated hours on this: 10 hours

Monitoring local media

1. Clippings with their translation of article/news related to matters of the Committee.
2. Spent around 1.0 hour doing these clippings/translations and sending them to the UCC

Estimated hours on this: 10 hours

Email Blast

- Design and sending an email blast to the provided database to announce the voting deadline of the Plan of Adjustment and the information sessions
- Monitoring of emails from the database

Estimated hours on this: 5 hours

On

Vo. Bo.  
Amarilys Torres

Vo. Bo.  
Bernardo Medina Colón, MBA

Total	\$5,000.00
Payments/Credits	\$0.00
Balance Due	\$5,000.00

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